ORIGINAL

FINANCIAL STATUS REPORT

(Long Form)
(Follow instructions on the back)

| 1. Federal Anency | and Organizational Element | 2. Federal Grant or Other Id | ons on tne pack) entifvina Number Assiane | d | OMB Approval Page of | |
|--|--|---|--|---|---|--|
| to Which Report is Submitted By Federal Agency | | • | · | No. 1 1 | | |
| 4.00 | | CFDA 90.401 Title II, | Section 251 | | 0348-0039 pages | |
| 3. Recipient Organ | ization (Name and complete a | uddress, including ZIP code) | | | | |
| l | te Election Board | 2452 | | | | |
| *************************************** | 6, Oklahoma City, OK 7 | ···· | er or Identifying Number | 6. Final Report | 7 8 | |
| 4. Employer Identification Number | | Recipient Account Number or Identifying Number | | ☐ Yes ☑ No | 7. Basis Cash Accrual | |
| 8. Funding/Grant F | Period (See instructions) | | 9. Period Covered by t | | L | |
| From: (Month, Day, Year) To: (Month, Day, Year) | | To: (Month, Day, Year) | From: (Month, Day, | | To: (Month, Day, Year) | |
| 2/17/2005 | | | 2/17/2005 | | 9/30/2005 | |
| 10. Transactions: | | | l This Decked | JII O1-15 | | |
| a. Total outlay | /S | | Previously Reported | This Period | Cumulative | |
| b. Refunds, n | photos ato | | | | 0.00 | |
| D. Reidings, in | suales, elc. | | | | 0.00 | |
| c. Program income used in accordance with the deduction alternative | | | | 0.00 | | |
| d, Net outlays | (Line a, less the sum of lines | b and cl | | | 0.00 | |
| | | | 0.00 | 0.00 | 0.00 | |
| Recipient's share | of net outlays, consisting of | 1 | | | | |
| | (in-kind) contributions | | | | 0.00 | |
| f. Other Federal awards authorized to be used to match this award | | | | | 0.00 | |
| g. Program income used in accordance with the matching or cost | | | | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 0.00 | |
| sharing alternative h. All other recipient outlays not shown on lines e, f or g | | | | | 0.00 | |
| | • | | | | 0.00 | |
| i. Total recipie | ent share of net outlays (Sum of | flines e, f, g and h) | 0.00 | 0.00 | 0.00 | |
| j. Federal sha | re of net outlays (line d less line | e i) | | est in the transfer section of war as sect | ti kan ngapak kan ti kan kan pakay pakay na pinatanga | |
| j | ie at thet dutayo (into a tosa (itt | o <i>,</i> , | 0.00 | 0.00 | 0.00 | |
| | | | 0.00 | 0.00 | 0.00 | |
| k. Total unliqu | idated obligations | | 0.00 | | | |
| | idated obligations share of unliquidated obligation | is . | | | | |
| I. Recipient's | share of unliquidated obligation | 16 | 200 000 000 000 000 000 000 000 000 000 | | | |
| I. Recipient's | | 16 | | | | |
| I. Recipient's | share of unliquidated obligation | , | | | 0.00 | |
| Recipient's Federal sh Total Federal | share of unliquidated obligation are of unliquidated obligations | 7 1000000000000000000000000000000000000 | | | 0.00 | |
| Recipient's Federal sh Total Feder Total Feder | share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this funds | ling period | | | | |
| Recipient's Federal sh Total Feder Total Feder | share of unliquidated obligation are of unliquidated obligations al share (sum of lines j and m) | ling period | | | 0.00 | |
| Recipient's Federal sh Total Feder Total Feder Unobligated | share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fund balance of Federal funds (Line | ling period | | | 0.00 27,659,638.00 | |
| Recipient's Federal sh Total Feder Unobligated Program Income, | share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fund balance of Federal funds (Line | ling period e o minus line n) | | | 0.00 27,659,638.00 | |
| I. Recipient's m. Federal sh n. Total Feden o. Total Feden p. Unobligated Program Income, q. Disbursed p | share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fund I balance of Federal funds (Line consisting of: | ling period e o minus line n) s c and/or g above | | | 0.00 27,659,638.00 27,659,638.00 | |
| I. Recipient's m. Federal sh n. Total Feder o. Total Feder p. Unobligated Program income, q. Disbursed p c. Disbursed p | share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fund I balance of Federal funds (Line consisting of: program income shown on lines | ling period e o minus line n) s c and/or g above | | | 0.00 27,659,638.00 27,659,638.00 0.00 | |
| I. Recipient's m. Federal sh n. Total Feder o. Total Feder p. Unobligated Program Income, q. Disbursed p r. Disbursed p s. Undisbursed s. Undisbursed | share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fund I balance of Federal funds (Line consisting of: program income shown on lines program income using the addited program income | ling period e o minus line n) s c and/or g above ion alternative | | | 0.00 27,659,638.00 27,659,638.00 0.00 | |
| I. Recipient's m. Federal sh n. Total Feder o. Total Feder p. Unobligated Program Income, q. Disbursed p r. Disbursed p s. Undisbursed s. Undisbursed | share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fund I balance of Federal funds (Line consisting of: program income shown on lines program income using the additional areas of the shown on lines or the shown income using the additional areas of the shown on lines or the shown on lines or the shown on lines or the shown income using the additional areas of the shown on lines or the shown or the | ling period e o minus line n) s c and/or g above ion alternative | | | 0.00 27,659,638.00 27,659,638.00 0.00 | |
| I. Recipient's m. Federal sh n. Total Feder o. Total Feder p. Unobligated Program Income, q. Disbursed p c. Disbursed p s. Undisbursed t. Total program | share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fund I balance of Federal funds (Line consisting of: program income shown on lines program income using the addit of program income a. Type of Rate (Place "X" is a single consisting of lines are income realized. | ling period e o minus line n) c and/or g above ion alternative es q, r and s) in appropriate box) | | | 0.00 27,659,638.00 27,659,638.00 0.00 0.00 | |
| I. Recipient's m. Federal sh n. Total Feder o. Total Feder p. Unobligated Program Income, q. Disbursed p s. Undisbursed t. Total progra 11. Indirect | share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fund I balance of Federal funds (Line consisting of: program income shown on lines program income using the addit d program income a. Type of Rate (Place "X" in provision and program income inco | ing period e o minus line n) c and/or g above ion alternative es q, r and s) in appropriate box) onal | lermined | □ Final | 0.00 27,659,638.00 27,659,638.00 0.00 0.00 0.00 | |
| I. Recipient's m. Federal sh n. Total Feder o. Total Feder p. Unobligated Program Income, q. Disbursed p c. Disbursed p s. Undisbursed t. Total program | share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fund I balance of Federal funds (Line consisting of: program income shown on lines program income using the addit of program income a. Type of Rate (Place "X" is a single consisting of lines are income realized. | ling period e o minus line n) c and/or g above ion alternative es q, r and s) in appropriate box) | | □ Final | 0.00 27,659,638.00 27,659,638.00 0.00 0.00 | |
| I. Recipient's m. Federal sh n. Total Feder o. Total Feder p. Unobligated Program Income, q. Disbursed p r. Disbursed p s. Undisbursed t. Total progra 11. Indirect Expense | share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fund I balance of Federal funds (Line consisting of: program income shown on lines program income using the addit diprogram income using the additional diprogram | ing period e o minus line n) c and/or g above ion alternative es q, r and s) in appropriate box) onal | termined d. Total Amount | ☐ Final e, F | 0.00 27,659,638.00 27,659,638.00 0.00 0.00 0.00 Fixed | |
| I. Recipient's m. Federal sh n. Total Feder o. Total Feder p. Unobligated Program Income, q. Disbursed p r. Disbursed p s. Undisbursed t. Total progra 11. Indirect Expense 12. Remarks: Att governing leg | share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fund I balance of Federal funds (Line consisting of: program income shown on lines program income using the addit diprogram income using the additional diprogram | ing period e o minus line n) c and/or g above ion alternative es q, r and s) in appropriate box) onal | termined d. Total Amount | ☐ Final e, F | 0.00 27,659,638.00 27,659,638.00 0.00 0.00 0.00 Fixed | |
| I. Recipient's m. Federal sh n. Total Feder o. Total Feder p. Unobligated Program Income, q. Disbursed p r. Disbursed p s. Undisbursed t. Total progra 11. Indirect Expense | share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fund I balance of Federal funds (Line consisting of: program income shown on lines program income using the addit diprogram income using the additional diprogram | ing period e o minus line n) c and/or g above ion alternative es q, r and s) in appropriate box) onal | termined d. Total Amount | ☐ Final e, F | 0.00 27,659,638.00 27,659,638.00 0.00 0.00 0.00 Fixed | |
| I. Recipient's m. Federal sh n. Total Feder o. Total Feder p. Unobligated Program Income, q. Disbursed p r. Disbursed p s. Undisbursed t. Total progra 11. Indirect Expense 12. Remarks: Att governing leg See attached. 13. Certification: | share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fund I balance of Federal funds (Line consisting of: program income shown on lines program income using the addit d program income using the additional d program income using the additio | ing period e o minus line n) c and/or g above ion alternative es q, r and s) in appropriate box) anat | lermined d. Total Amount red by Federal sponsoring | ☐ Final e. F g agency in compliance | 0.00 27,659,638.00 0.00 0.00 0.00 0.00 Fixed federal Share with | |
| I. Recipient's m. Federal sh n. Total Feder o. Total Feder p. Unobligated Program income, q. Disbursed p s. Undisbursed t. Total progra 11. Indirect Expense 12. Remarks: Att governing leg See attached. 13. Certification: | share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fund I balance of Federal funds (Line consisting of: program income shown on lines program income using the addit d program income a. Type of Rate (Place "X" in Provision b. Rate ach any explanations deemed dislation. I certify to the best of my knunliquidated obligations are | ing period e o minus line n) c and/or g above ion alternative es q, r and s) in appropriate box) onat c. Base necessary or information requi | lermined d. Total Amount red by Federal sponsoring | ☐ Final e. F g agency in compliance | 0.00 27,659,638.00 0.00 0.00 0.00 0.00 Fixed federal Share with | |
| I. Recipient's m. Federal sh n. Total Feder o. Total Feder p. Unobligated Program Income, q. Disbursed p r. Disbursed p s. Undisbursed t. Total progra 11. Indirect Expense 12. Remarks: Att governing leg See attached. 13. Certification: | share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fund I balance of Federal funds (Line consisting of: program income shown on lines program income using the addit d program income using the addition. 1 Certify to the best of my kn unliquidated obligations are use and Title | ing period e o minus line n) c and/or g above ion alternative es q, r and s) in appropriate box) anat | lermined d. Total Amount red by Federal sponsoring | ☐ Final e. F g agency in compliance | 0.00 27,659,638.00 0.00 0.00 0.00 0.00 Fixed federal Share with | |
| I. Recipient's m. Federal sh n. Total Feder o. Total Feder p. Unobligated Program Income, q. Disbursed p r. Disbursed p s. Undisbursed t. Total progra 11. Indirect Expense 12. Remarks: Att governing leg See attached. 13. Certification: Typed or Printed Na Michael Clingm | share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fund I balance of Federal funds (Line consisting of: program income shown on lines program income using the addit d program income using the addition. 1 Certify to the best of my kn unliquidated obligations are use and Title | ing period e o minus line n) c and/or g above ion alternative es q, r and s) in appropriate box) anat | lermined d. Total Amount red by Federal sponsoring | ☐ Final e. F g agency in compliance Telephone (Area code, r | 0.00 27,659,638.00 0.00 0.00 0.00 0.00 Fixed federal Share with | |
| I. Recipient's m. Federal sh n. Total Feder o. Total Feder p. Unobligated Program Income, q. Disbursed p r. Disbursed p s. Undisbursed t. Total progra 11. Indirect Expense 12. Remarks: Att governing leg See attached. 13. Certification: Typed or Printed Na Michael Clingm | share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fund I balance of Federal funds (Line consisting of: program income shown on lines program income using the addited program income usin | ing period e o minus line n) c and/or g above ion alternative es q, r and s) in appropriate box) anat | lermined d. Total Amount red by Federal sponsoring | Final e. F g agency in compliance replete and that all outla Telephone (Area code, r 405-521-2391 | 0.00 27,659,638.00 0.00 0.00 0.00 0.00 Fixed federal Share with | |

Previous Edition Usable NSN 7540-01-012-4285 269-104

Standard Form 269 (Rev. 7-97)

Prescribed by OMB Circulars A-102 and A-110

Attachment to Financial Status Report

Oklahoma State Election Board CFDA 90.401, Title II, Section 251

ORIGINAL

List of Expenditures

Title II, Section 251, funds were received February 17, 2005. No expenditures of these funds were made during the period February 17, 2005, through September 30, 2005.

Voting Equipment Obtained

No voting equipment was purchased during the period covered by this report.

Analysis and Description of Activities Funded

Although no expenditures were made from Section 251 funds during the period covered by this report and no funds have yet been encumbered, the State Election Board anticipates making significant expenditures during the period covered by the next report. These expenditures will include purchases of hardware and software to upgrade the state's existing voter registration database. The State Election Board has also issued a request for proposals for a telecommunications-based voting system to comply with the disability requirements of the Help America Vote Act. We expect to complete a contract in the near future. This voting system will be used to supplement the state's existing statewide optical scan voting system.

.